With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For:

In Account STRATEGIC MEDIA PLACEMENT(146318)

Delaware, OH 43015-7010

ATTN:Accounts Payable

PO Box 49756

Blaine, MN 55449-0756

7669 Stagers Loop

BACHMANN FOR CONGRESS(170490)

Office: Contract Num: Nicole Roy Pol **GWTS-PH**

1141-53980 10/16/2012-10/22/2012 **Contract Dates:**

Customer Order:

Account Exec:

Linked Order:

CPE: / 2930

BACHMANN FOR CONGRESS 10/16-22 EST. 2930 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

CBS TELEVISION © GW

WCCO-TV

INVOICE

Page 1 of 12

Invoice Num: 1141-416111

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

цy	Flight									Total	
ine	Description	on			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
1	SUNRISE	THIS	MORNING		10/16/2012-10/22/2012		W	TF	30	4	200.00
,	Week Of			MTWTFSS	Spots Per V	Veek		Rate			
	10/15/2012-10/21/2	2012		WTF		4		200.00			
		_	A :				_		D 11	0 "	
	Air Date	-	Air Time	M/G For	Material TVCENDACUMO48U		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/17/2012	We			TVGENBACH1212H		30	200.00			
	10/17/2012		05:40:02 AM		TVGENBACH1212H		30	200.00			
	10/18/2012	Th	05:29:02 AM		TVGENBACH1212H		30	200.00		The same	
	10/19/2012	Fr	05:40:23 AM		TVGENBACH1212H		30	200.00			l.
2	SUNRISE	THIS	MORNING		10/16/2012-10/22/2012		М		30	1	250.00
	Week Of			MTWTFSS	Spots Per V	<u>Veek</u>		Rate		1	
	10/22/2012-10/28/2	2012		M		1	15	250.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	400	<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/22/2012	-	05:23:13 AM	<u>IVI/G 1 01</u>	TVGENBACH1212H		30	250.00	<u>Debit</u>	Credit	<u>ixemarks</u>
	10/22/2012	IVIO	05.23.13 AW		TVGENBACHTZTZH	M - M	30	230.00			
3	THIS MOR	RNING	i		10/16/2012-10/22/2012	9 1	W	TF	30	4	400.00
						3 N					
	Week Of			MTWTFSS	Spots Per V	Veek	3300	Rate			
	10/15/2012-10/21/2	2012		WTF		4		400.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/17/2012	We			TVGENBACH1212H		30	400.00			
	10/17/2012	We	06:59:16 AM		TVGENBACH1212H		30	400.00			
	10/18/2012	Th	06:39:46 AM		TVGENBACH1212H		30	400.00			
	10/19/2012	Fr	06:55:39 AM		TVGENBACH1212H		30	400.00			

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: BACHMANN FOR CONGRESS(170490)

PO Box 49756

Blaine, MN 55449-0756

ATTN:Accounts Payable



Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



10/16/2012-10/22/2012

Nicole Roy Pol

GWTS-PH

1141-53980

WCCO-TV

Invoice Num: 1141-416111

Invoice Date: 10/28/2012

10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Billing Cycle: Broadcast EOM Net 30 days

INVOICE

Page 2 of 12

In Account	STRATEGIC MEDIA PLACEMENT(146318)	

With: 7669 Stagers Loop

Delaware, OH 43015-7010

BACHMANN FOR CONGRESS 10/16-22 EST. 2930 **Product Desc:**

/ 2930

ıy	Flight							Total		
ne	Description			Buy Line Dates		MTWTFSS	Dur	Spots	Rate	
4	THIS MORNI	NG		10/16/2012-10/22/2012		M	30	1	425.00	
Week	<u>c Of</u>		MTWTFSS	Spots Per W	<u>'eek</u>	Rate				
10/22	2/2012-10/28/201	2	М		1	425.00				
Air D	ate Da	ay <u>Air Time</u>	M/G For	<u>Material</u>	Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/22	2/2012 M	o 06:20:57 AM		TVGENBACH1212H	30	425.00				
5	CBS THIS M	ORNING		10/16/2012-10/22/2012		WTF	30	4	225.00	
									<u> </u>	
Week	<u>c Of</u>		MTWTFSS	Spots Per W	<u>'eek</u>	Rate	1000			
10/15	5/2012-10/21/201	2	WTF		4	225.00	A 1			
Air D	ate Da	ay <u>Air Time</u>	M/G For	<u>Material</u>	Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/17	7/2012 W	e 07:29:31 AM		TVGENBACH1212H	30	225.00				
10/17	7/2012 W	e 08:38:43 AM		TVGENBACH1212H	30	225.00		500		
10/18	3/2012 Th	07:29:31 AM		TVGENBACH1212H	30	225.00				
10/19	9/2012 Fr	08:56:48 AM		TVGENBACH1212H	30	225.00	/ -			
6	CBS THIS M	ORNING		10/16/2012-10/22/2012		M	30	1	250.00	
Weel			MTWTFSS	Spots Per W	<u>'eek</u>	Rate				
10/22	2/2012-10/28/201	2	M	7.6 11.75	1	250.00				
Air D	ate Da	ay Air Time	M/G For	<u>Material</u>	Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/22	2/2012 M	o 07:54:41 AM		TVGENBACH1212H	30	250.00				
7	CBS THIS M	DRNING: SATURI	DAY	10/16/2012-10/22/2012		S.	30	1	200.00	
Weel	∢ Of		MTWTFSS	Spots Per W	eek	Rate				
	<u>: 01</u> 5/2012-10/21/201	2	S.	<u> </u>	1	200.00				
10/15			14/O E	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks Programme Remarks	
10/15		<u>Air Time</u> a 06:28:16 AM	M/G For	TVGENBACH1212H	30					

For:

P.O. BOX 33091

PO Box 49756

NEWARK, NJ 07188-0091

Blaine, MN 55449-0756

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WCCO-TV

INVOICE

Page 3 of 12

Account Exec: Office:

Nicole Roy Pol **GWTS-PH**

Contract Num:

1141-53980 10/16/2012-10/22/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2930

In Account STRATEGIC MEDIA PLACEMENT(146318)

BACHMANN FOR CONGRESS(170490)

With: 7669 Stagers Loop Delaware, OH 43015-7010 ATTN:Accounts Payable

BACHMANN FOR CONGRESS 10/16-22 EST. 2930 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-416111

Invoice Date: 10/28/2012

Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012

B	uy	Flight									Total		
Week Of 10/15/2012-10/21/2012 MTWTES S Spots Per Week 1 1,200.00 Rate 1,200.00 Air Date 10/21/2012 Day Air Time 10/21/2012 M/G For Material TVGENBACH1212H Dur Rate 2,000.00 Debit Credit Remarks 9 FACE THE NATION 10/16/2012-10/22/2012 S 30 2 1,800.00 Week Of 10/15/2012-10/21/2012 S Spots Per Week Rate 10/21/2012 S 1 1,800.00 Air Date Day 10/21/2012 S 1 1,800.00 1,800.00 1,800.00 4ir Date Day 10/21/2012 S 30 1,800.00 1,800.00 1,800.00 10 PRICE IS RIGHT 10/16/2012-10/22/2012 F. 30 1,800.00 1,800.00 Week Of 10/15/2012-10/21/2012 Week Of 10/16/2012-10/22/2012 F. 30 1 475.00 Week Of 10/19/2012 Pr 0/95/931 AM MTWTES Spots Per Week TVGENBACH1212H F. 30 1 475.00 11 PRICE IS RIGHT 10/16/2012-10/22/2012 M	ine	Descript	ion			Buy Line Dates		мт	WTFSS	Du	r Spots	Rate	
10/15/2012-10/21/2012	8	CBS SUI	NDAY N	MORNING		10/16/2012-10/22	/2012		S	30	0 1	1,200.00	
10/15/2012-10/21/2012 Su Os-58:19 AM M/G For Material Dur Rate Debit Credit Remarks		Week Of			MTWTESS		Snots Per Week		Rate				
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks			/2012			•	•						
10/21/2012 Su 08:58:19 AM							·		,				
9 FACE THE NATION 10/16/2012-10/22/2012S 30 2 1,800.00 Week Qf			-		M/G For					Debit	Credit	Remarks	
Week Of 10/15/2012-10/21/2012 MTWTFSS		10/21/2012	Su	08:58:19 AM		TVGENBACH121	2H	30	1,200.00				
10/15/2012-10/21/2012 1.800.00 1.800.0	9	FACE TH	HE NAT	ION		10/16/2012-10/22	/2012		S	30	0 2	1,800.00	
10/15/2012-10/21/2012 1.800.00 1.800.0												8	
Air Date Day Air Time M/G For Material		Week Of			MTWTFSS		Spots Per Week		Rate				
10/21/2012 Su 09:59:32 AM 10/21/2012 TVGENBACH1212H 30 1,800.00 1,800.00 1,800.00 Makegood		10/15/2012-10/21	/2012		S		1		1,800.00				
10/21/2012 Su 09:59:32 AM 10/21/2012 TVGENBACH1212H 30 1,800.00 1,800.00 1,800.00 Makegood		Air Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
10/21/2012 Su 09:59:32 AM 10/21/2012 TVGENBACH1212H 30 1,800.00 1,800.00 Makegood 10 PRICE IS RIGHT 10/16/2012-10/22/2012 F 30 1 475.00 Week Of 10/15/2012-10/21/2012 MT WTFSS Spots Per Week April 20/19/2012 Rate April 20/19/2012 Debit Credit Remarks 10/19/2012 Fr 09:59:31 AM TVGENBACH1212H 30 475.00 11 PRICE IS RIGHT 10/16/2012-10/22/2012 M 30 1 475.00 Week Of 10/22/2012-10/28/2012 MT WTFSS Spots Per Week April 20/19/2012 Rate April 20/19/2012 Rate April 20/19/2012 Debit Credit Remarks Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks											The same of the sa		
10 PRICE IS RIGHT 10/16/2012-10/22/2012 F 30 1 475.00 Week Of 10/15/2012-10/21/2012 MT WTFSS Spots Per Week 10/15/2012-10/21/2012 Rate 475.00 Debit Credit Remarks Air Date 10/19/2012 Day Air Time 10/19/2012 M/G For Material TVGENBACH1212H Dur Rate 30 475.00 Debit Credit Remarks 11 PRICE IS RIGHT 10/16/2012-10/22/2012 M 30 1 475.00 Week Of 10/22/2012-10/28/2012 MT WTFSS Spots Per Week 10/22/2012 Rate A75.00 Rate A75.00 Debit Credit Remarks Air Date Day Air Time Day Day Air Time Day Day Air Time Day Air Time Day Day Air Time Day Day Air Time Day Day Air Time Day Air Time Day Day Air Time Day Day Air Time Day Day Air Time Day Air Time Day Day Air Time Day Day Air Time Day				09:59:32 AM	10/21/2012	TVGENBACH121	2H	455	1,800.00	1,800.00	Mr.	•	
Week Of 10/15/2012-10/21/2012 M T W T F S S Spots Per Week 10/15/2012-10/21/2012 Rate 10/15/2012-10/21/2012 Dur Rate 10/15/2012 Debit Semarks 10/15/2012 Credit Remarks 10/15/2012 Remarks 10/15/2012 Fr 09:59:31 AM T VGENBACH1212H 30 475.00 475.00 30 1 475.00 475.00 11 PRICE IS RIGHT 10/16/2012-10/22/2012 M 30 1 475.00 30 1 475.00 Week Of 10/22/2012-10/28/2012 M T W T F S S Spots Per Week 10/22/2012-10/28/2012 Rate 10/22/2012-10/28/2012 Page Air Time 10/25 Material Dur Rate Debit Credit Remarks	10	DDICE IS	DICI I	т		40/46/2042 40/22	/2012				2 4	475.00	
10/15/2012-10/21/2012 F 1 475.00 Air Date 10/19/2012 Day Fr Date 10/19/2012 Day Debit Problem Pro	10	PRICE	KIGH	ı		10/10/2012-10/22	/2012			31	J 1	475.00	
10/15/2012-10/21/2012 F 1 475.00 Air Date Day Air Time M/G For NGENBACH1212H Dur Rate Debit Credit Remarks 10/19/2012 Fr 09:59:31 AM TVGENBACH1212H 30 475.00 11 PRICE IS RIGHT 10/16/2012-10/22/2012 M 30 1 475.00 Week Of 10/22/2012-10/28/2012 M T W T F S S Spots Per Week Rate Af5.00 Rate Af5.00 N Air Date Day Air Time M/G For Material Dur Rate Debit Debit Credit Remarks		Week Of			MTWTFSS	101	Spots Per Week		Rate				
Air Date 10/19/2012 Day Fr Pr			/2012			m 1	Villa						
10/19/2012 Fr 09:59:31 AM TVGENBACH1212H 30 475.00 11 PRICE IS RIGHT 10/16/2012-10/22/2012 M 30 1 475.00 Week Of 10/22/2012-10/28/2012 M T W T F S S Spots Per Week 10/22/2012-10/28/2012 Rate 10/22/2012-10/28/2012 Rate 10/22/2012-10/28/2012 Debit Credit Remarks								Section 1	_				
11 PRICE IS RIGHT 10/16/2012-10/22/2012 M 30 1 475.00 Week Of 10/22/2012-10/28/2012 MTWTFSS Spots Per Week 10/22/2012					M/G For		A. W			Debit	Credit	<u>Remarks</u>	
Week Of MTWTFSS Spots Per Week Rate 10/22/2012-10/28/2012 M		10/19/2012	Fr	09:59:31 AM	W 1	TVGENBACH121	2H	30	475.00				
10/22/2012-10/28/2012 M 1 475.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	11	PRICE IS	RIGH	Т		10/16/2012-10/22	/2012	М.		30	0 1	475.00	
10/22/2012-10/28/2012 M 1 475.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks						/		<u> </u>					
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks		Week Of			MTWTFSS		Spots Per Week		Rate				
		10/22/2012-10/28	/2012		М		1		475.00				
		Air Date	<u>Da</u> v	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/22/2012 M0 10:58:42 AM I VGENBACH1212H 30 4/5.00		10/22/2012		10:58:42 AM		TVGENBACH121	2H	30	475.00				

For:

With:

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PO Box 49756

NEWARK, NJ 07188-0091

Blaine, MN 55449-0756

7669 Stagers Loop

In Account STRATEGIC MEDIA PLACEMENT(146318)

Delaware, OH 43015-7010

ATTN:Accounts Payable

BACHMANN FOR CONGRESS(170490)

CBS TELEVISION © GW



WCCO-TV

1141-416111

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 12

11/27/2012

Net 30 days

Account Exec: Office:

Nicole Roy Pol **GWTS-PH**

1141-53980 10/16/2012-10/22/2012

Contract Num: **Contract Dates:**

Customer Order:

Linked Order:

CPE:

/ 2930

BACHMANN FOR CONGRESS 10/16-22 EST. 2930 **Product Desc:**

Buy	Flight										Total		
_ine	Descri	ption			Buy Line Dates		MTV	VTFSS		Dur	Spots	Rate	
12	NOON	NEWS			10/16/2012-10/22/2012		W	ΓF		30	4	550.00	
	Week Of			MTWTFSS	Spots Pe	r Week	_	Rate					
	10/15/2012-10/	21/2012		WTF		4		550.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/17/2012	We	12:12:00 PM		TVGENBACH1212H		30	550.00					
	10/17/2012	We	12:29:26 PM		TVGENBACH1212H		30	550.00					
	10/18/2012	Th	12:24:00 PM		TVGENBACH1212H		30	550.00			No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa		
	10/19/2012	Fr	12:27:57 PM		TVGENBACH1212H		30	550.00		and the same		A.	
13	NOON	NEWS			10/16/2012-10/22/2012		М			30	1	675.00	
	Week Of			MTWTFSS	Spots Pe		V1020	Rate			1		
	10/22/2012-10/	28/2012		М		1		675.00		100			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	10)	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/22/2012	Мо	12:23:33 PM		TVGENBACH1212H		30	675.00					
14	ELLEN	DEGENE	RES		10/16/2012-10/22/2012	JIN	. T W	T		30	3	700.00	
	Week Of			MTWTFSS	Spots Pe	r Week	10000	Rate					
	10/15/2012-10/	21/2012		. T W T	7.4 1 2	3		700.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/16/2012	Tu	04:29:38 PM		TVGENBACH1212H		30	700.00					
	10/17/2012	We	04:37:23 PM		TVGENBACH1212H		30	700.00					
	10/18/2012	Th	04:29:14 PM		TVGENBACH1212H		30	700.00					
15	ELLEN	DEGENE	RES		10/16/2012-10/22/2012		М			30	1	750.00	

For:

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7669 Stagers Loop

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10/16/2012-10/22/2012

WCCO-TV

1141-416111

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

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Billing Cycle:

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INVOICE

Page 5 of 12

11/27/2012

Net 30 days

Account Exec: Office:

Nicole Roy Pol **GWTS-PH**

Contract Num: 1141-53980

Contract Dates: Customer Order:

Linked Order:

CPE: / 2930

Product Desc:

BACHMANN FOR CONGRESS 10/16-22 EST. 2930

Buy	Flight									Total		
Line	Descri				Buy Line Dates		мту	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	S Spots F	Per Week	-	Rate				
	10/22/2012-10/2	28/2012		M		1	=	750.00				
						•						
	Air Date	•	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/22/2012	Мо	04:43:22 PM		TVGENBACH1212H		30	750.00				
16	M-F 5P	PM NEWS			10/16/2012-10/22/2012		. T W	TF	30	4	1,650.00	
										-		
	Week Of			MTWTFS	Spots F	Per Week	-	Rate				
	10/15/2012-10/2	21/2012		. T W T F		4		1,650.00				
	Air Date	<u>Da</u> v	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/16/2012	Tu	05:21:56 PM	· · · · · · · · · · · · · · · · · · ·	TVGENBACH1212H		30	1,650.00			E31200	
	10/17/2012	We	05:22:36 PM		TVGENBACH1212H		30	1,650.00				
	10/18/2012	Th	05:22:08 PM		TVGENBACH1212H		30	1,650.00	The same of			
	10/19/2012	Fr	05:08:40 PM		TVGENBACH1212H	10)	30	1,650.00				
17	M F 55	PM NEWS			10/16/2012-10/22/2012		M		30	1	1,650.00	
17	IVI-F SF	IN NEWS			10/16/2012-10/22/2012	- D X	IVI		30		1,050.00	
	Week Of			MTWTFSS	Spots F	Per Week	1	Rate				
	10/22/2012-10/2	28/2012		M		1	Section 1	1,650.00				
				1		•						
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/22/2012	Мо	05:09:54 PM		TVGENBACH1212H		30	1,650.00				
18	CBS E	VENING I	NEWS		10/16/2012-10/22/2012		. T W	TF	30	4	2,500.00	
	Week Of			MTWTFS	Spots F	Per Week	=	Rate				
	10/15/2012-10/2	21/2012		.TWTF		4		2,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/16/2012	Tu	05:29:31 PM		TVGENBACH1212H		30	2,500.00				
	10/17/2012	We	05:29:00 PM		TVGENBACH1212H		30	2,500.00				
	10/18/2012	Th	05:29:00 PM		TVGENBACH1212H		30	2,500.00				

With:

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For: BACHMANN FOR CONGRESS(170490)

Blaine, MN 55449-0756

7669 Stagers Loop

PO Box 49756

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Delaware, OH 43015-7010

ATTN:Accounts Payable

Contract Dates: Customer Order:

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CPE: / 2930

BACHMANN FOR CONGRESS 10/16-22 EST. 2930 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

CBS TELEVISION © GW

WCCO-TV

Invoice Num:

INVOICE

Page 6 of 12

Nicole Roy Pol **GWTS-PH**

1141-53980

10/16/2012-10/22/2012

Invoice Date: Billing Cycle: **Billing Period:** 10/28/2012 Broadcast EOM 10/01/2012-10/28/2012

1141-416111

	Flight								Total	
_ine	Descript	ion			Buy Line Dates	мт	WTFSS	Dur	Spots	Rate
P	Air Date	Day	Air Time	M/G For	Material	<u>Dur</u>	Rate	Debit	Credit	Remarks
1	0/19/2012	Fr	05:29:31 PM		TVGENBACH1212H	30	2,500.00			
19	CBS EVE	ENING I	NEWS		10/16/2012-10/22/2012	М		30	1	2,500.00
<u>V</u>	Veek Of			MTWTFSS	Spots Per Week	<u>,</u>	Rate			
1	0/22/2012-10/28	/2012		М	1		2,500.00			
Д	Air Date	Day	Air Time	M/G For	<u>Material</u>	_Dur	Rate	Debit	Credit	Remarks
	0/22/2012		05:50:54 PM		TVGENBACH1212H	30	2,500.00			
20	M-F 6PM	I NEWS	;		10/16/2012-10/22/2012	. T W	V T F	30	4	2,200.00
_	Veek Of			MTWTFSS	Spots Per Week		Rate			
1	0/15/2012-10/21	/2012		.TWTF	4	10	2,200.00			
A	Air Date	Day	Air Time	M/G For	Material	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	0/16/2012	Tu	06:10:30 PM		TVGENBACH1212H	30	2,200.00			
1	0/17/2012	We	06:28:01 PM		TVGENBACH1212H	30	2,200.00			
1	0/18/2012	Th	06:21:57 PM		TVGENBACH1212H	30	2,200.00			
1	0/19/2012	Fr	06:21:00 PM		TVGENBACH1212H	30	2,200.00			
21	M-F 6PM	I NEWS			10/16/2012-10/22/2012	М		30	1	2,200.00
V	Veek Of			MTWTFSS	_Spots Per Week	,	Rate_			
	<u>//CCR O1</u> 0/22/2012-10/28	/2012		M	<u>- Ороко т ст чусск</u> 1		2,200.00			
	0/22/2012-10/20	72012		William			2,200.00			
Α	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	0/22/2012	Mο	06:10:36 PM		TVGENBACH1212H	30	2,200.00			

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

PO Box 49756

7669 Stagers Loop

BACHMANN FOR CONGRESS(170490)

Blaine, MN 55449-0756

In Account STRATEGIC MEDIA PLACEMENT(146318)

Delaware, OH 43015-7010

ATTN:Accounts Payable

Account Exec: Nicole Roy Pol **GWTS-PH**

Contract Num: 1141-53980 10/16/2012-10/22/2012

Contract Dates: Customer Order:

Linked Order:

Office:

CPE: / 2930

Product Desc:

BACHMANN FOR CONGRESS 10/16-22 EST. 2930

Broadcast airtimes represented are reported to the nearest second.

CBS TELEVISION © GW **WCCO-TV**

Invoice Num: 1141-416111 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

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INVOICE

Buy	Flight									Total		
ine	Descripti	on			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
22	WHEEL C	OF FOR	RTUNE		10/16/2012-10/22/2012		. T V	WTF	30	4	3,100.00	
<u>\</u>	Neek Of			MTWTFS	S Spots	Per Week		Rate				
	10/15/2012-10/21/	2012		. T W T F	·	4		3,100.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/16/2012	<u>Day</u> Tu	06:37:41 PM	<u>IVI/O 1 01</u>	TVGENBACH1212H		30	3,100.00	<u> Debit</u>	Credit	<u>Itemarks</u>	
	10/17/2012		06:36:51 PM		TVGENBACH1212H		30	3,100.00				
	10/18/2012	Th	06:47:16 PM		TVGENBACH1212H		30	3,100.00		-		
	10/19/2012	Fr	06:52:51 PM		TVGENBACH1212H		30	3,100.00				
	,							<u> </u>				
23	WHEEL C	OF FOR	RTUNE		10/16/2012-10/22/2012		M		30	1	3,100.00	
											The same of the sa	
7	Neek Of			MTWTFS	Spots Spots	Per Week		Rate				
•	10/22/2012-10/28/	2012		М		1	10	3,100.00		h.;		
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	Remarks	
	10/22/2012	Мо	06:52:35 PM		TVGENBACH1212H		30	3,100.00				
24	NCAA CC	DLLEGI	E FOOTBALL		10/16/2012-10/22/2012			S.	30	2	300.00	
1	Neek Of			MTWTFS	Spots	Per Week	10000	Rate				
	10/15/2012-10/21/	2012		S.		2		300.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/20/2012	<u>Day</u> Sa	03:23:02 PM	<u>IVI/ O 1 01</u>	TVGENBACH1212H		30	300.00		Credit	<u>IXCIIIAINS</u>	
	10/20/2012		04:16:19 PM		TVGENBACH1212H		30	300.00				
) 							
25	LATE NE	WS M-	F/SU		10/16/2012-10/22/2012		. T V	WTF	30	4	1,800.00	
				MTWTFS	Spots	Per Week		Rate				
<u>\</u>	Neek Of				•			4 000 00				
	<u>Neek Of</u> 10/15/2012-10/21/	2012		. T W T F		4		1,800.00				
			<u>Air Time</u>	. T W T F M/G For	<u>Material</u>	4	_Dur	1,800.00 Rate	Debit	Credit	Remarks	

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: BACHMANN FOR CONGRESS(170490)

In Account STRATEGIC MEDIA PLACEMENT(146318)

Delaware, OH 43015-7010

ATTN:Accounts Payable

PO Box 49756

7669 Stagers Loop

Blaine, MN 55449-0756

Customer Order: Linked Order:

Account Exec:

Contract Num:

Contract Dates:

Office:

CPE: / 2930

CBS TELEVISION © GW

Nicole Roy Pol

10/16/2012-10/22/2012

Broadcast airtimes represented are reported to the nearest second.

GWTS-PH

1141-53980

BACHMANN FOR CONGRESS 10/16-22 EST. 2930 **Product Desc:**

WCCO-TV

Invoice Num:

1141-416111

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012 Page 8 of 12

INVOICE

Buy	Flight								Total	
Line	Descript	tion			Buy Line Dates	МТ	WTFSS	Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/17/2012	We	10:11:06 PM		TVGENBACH1212H	30	1,800.00			
	10/18/2012	Th	10:30:00 PM		TVGENBACH1212H	30	1,800.00			
	10/19/2012	Fr	10:31:44 PM		TVGENBACH1212H	30	1,800.00			
26	LATE N	WS M-	F/SU		10/16/2012-10/22/2012	М.		30	1	2,000.00
	Week Of			MTWTFSS	Spots Per Week	<u> </u>	Rate		-	
	10/22/2012-10/28	3/2012		М	1	I	2,000.00	- N		
	Air Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/22/2012	Мо	10:33:53 PM		TVGENBACH1212H	30	2,000.00	A .		
27	WCCO 4	NEWS	AT 10:30		10/16/2012-10/22/2012		S	30	2	800.00
						-	_			
	Week Of			MTWTFSS	Spots Per Week	<u>s</u>	Rate			
	10/15/2012-10/21	/2012		S	1	M /	800.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/21/2012	Su				30			800.00	Preempted
	10/21/2012	Su	11:57:49 PM	10/21/2012	TVGENBACH1212H	30	900.00	900.00		Makegood in 23:30:59-00:01:02
28	LATE N	WS SA	ΛT		10/16/2012-10/22/2012		S.	30	1	2,200.00
	Week Of			MTWTFSS	Spots Per Week	·	Rate			
	10/15/2012-10/21	/2012		S.	<u> </u>		2,200.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/20/2012	Sa	10:31:56 PM	10.00	TVGENBACH1212H	30	2,200.00			

For:

With:

P.O. BOX 33091

PO Box 49756

BACHMANN FOR CONGRESS(170490)

NEWARK, NJ 07188-0091

Blaine, MN 55449-0756

7669 Stagers Loop

In Account STRATEGIC MEDIA PLACEMENT(146318)

Delaware, OH 43015-7010

ATTN:Accounts Payable



WCCO-TV

1141-416111

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 9 of 12

11/27/2012

Net 30 days

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num: 1141-53980

10/16/2012-10/22/2012

Contract Dates: Customer Order:

CPE: / 2930

Linked Order:

Product Desc:

BACHMANN FOR CONGRESS 10/16-22 EST. 2930

Buy	Flight								Total		
Line				Buy Line Dates		MTWTFSS		Dur	Spots	Rate	
29		WITH DAVID LET	TERMAN	10/16/2012-10/22/2012		.TWTF		30	4	650.00	
		***************************************							•	000.00	
	Week Of		MTWTFS	Spots Per Wee	<u>ek</u>	Rate					
	10/15/2012-10/21/201	2	.TWTF		4	650.00					
	Air Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>	Dur	Rate	Debit		Credit	Remarks	
	10/16/2012 To	11:31:06 PM		TVGENBACH1212H	30	650.00					
	10/17/2012 W	e 11:30:46 PM		TVGENBACH1212H	30	650.00			-		
	10/18/2012 TI	11:32:51 PM		TVGENBACH1212H	30	650.00			To be seen		
	10/19/2012 Fi	11:31:55 PM		TVGENBACH1212H	30	650.00				A.	
30	LATE NIGHT	WITH DAVID LET	TERMAN	10/16/2012-10/22/2012		М		30	1	650.00	
	Week Of		MTWTFS	Spots Per Wee	<u>ek</u>	Rate	2 1				
	10/22/2012-10/28/201	2	M		1	650.00		M			
	Air Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>	Dur	Rate	Debit		Credit	<u>Remarks</u>	
	10/22/2012 M	11:31:47 PM		TVGENBACH1212H	30	650.00					
31	NCIS: LOS A	NGELES		10/16/2012-10/22/2012		.T		30	2	7,400.00	
	Week Of		MTWTFSS	Spots Per Wee	<u>ek</u>	Rate					
	10/15/2012-10/21/201	2	T	7 / 11 /	1	7,400.00					
	Air Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>	Dur	Rate	Debit		Credit	Remarks	
	10/16/2012 To	I			30				7,400.00	Preempted	
	10/16/2012 To	06:59:31 PM	10/16/2012	TVGENBACH1212H	30	7,400.00	7,400.00			Makegood	
32	SURVIVOR >	XV: PHILIPPINES		10/16/2012-10/22/2012		W		30	1	4,500.00	
	Week Of		MTWTFS	Spots Per Wee	<u>ek</u>	Rate					
	10/15/2012-10/21/201	2	W		1	4,500.00					
	Air Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>	Dur	Rate	Debit		Credit	<u>Remarks</u>	
		e 07:58:02 PM		TVGENBACH1212H	30				_		

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Blaine, MN 55449-0756

7669 Stagers Loop

BACHMANN FOR CONGRESS(170490)

PO Box 49756

In Account STRATEGIC MEDIA PLACEMENT(146318)

Delaware, OH 43015-7010

ATTN:Accounts Payable

Contract Num: **Contract Dates: Customer Order:**

Office:

Account Exec:

Linked Order: CPE: / 2930

BACHMANN FOR CONGRESS 10/16-22 EST. 2930 **Product Desc:**

10/16/2012-10/22/2012

Broadcast airtimes represented are reported to the nearest second.

Nicole Roy Pol

GWTS-PH

1141-53980

CBS TELEVISION © GW

WCCO-TV

Invoice Num: 1141-416111 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

INVOICE

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Buy	Flight									Total	
Line	Descript	ion			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
33	CSI:CRIN	IE SCE	NE INVESTIGA	TION	10/16/2012-10/22/2	2012	W	1	30	1	4,150.00
	Week Of			MTWTFS	3	Spots Per Week		Rate			
	10/15/2012-10/21	/2012		W	2	<u> </u>		4,150.00			
						•					
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/17/2012	We	09:50:43 PM		TVGENBACH1212	2H	30	4,150.00			
34	CSI: NY				10/16/2012-10/22/2	2012		F	30	1	3,500.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	1000		
	10/15/2012-10/21	/2012		F		1		3,500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/19/2012	Fr	08:30:37 PM		TVGENBACH1212	ΣH	30	3,500.00			
35	SIXTY M	INUTES	S SUNDAY		10/16/2012-10/22/2	2012		S	30	2	5,500.00
	CIXTT III	11012	00110711		10/10/2012 10/22/	2012			- 50		0,000.00
	Week Of			MTWTFS	3	Spots Per Week		Rate			
	10/15/2012-10/21	/2012		S		1		5,500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/21/2012	Su	All Time	IVI/OTOL	<u>iviateriai</u>		30	Nate		5,500.00	Preempted
	10/21/2012	Su	07:34:51 PM	10/21/2012	TVGENBACH1212	2H	30	5,500.00	5,500.00	3,300.00	Makegood in 18:55:58-19:55:59
				W				· 			
36	THE GOO	DD WIF	E		10/16/2012-10/22/2	2012		S	30	2	3,700.00
	Week Of			MTWTFS	2	Spots Per Week		Rate_			
	10/15/2012-10/21	/2012		S	2	Spots Fer Week		3,700.00			
	10/13/2012-10/21	2012				ı		3,700.00			
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/21/2012	Su					30			3,700.00	Preempted
	10/21/2012	Su	09:46:45 PM	10/21/2012	TVGENBACH1212	2H	30	3,700.00	3,700.00		Makegood in 20:55:59-21:55:59

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: BACHMANN FOR CONGRESS(170490)

In Account STRATEGIC MEDIA PLACEMENT(146318)

Delaware, OH 43015-7010

ATTN:Accounts Payable

PO Box 49756

Blaine, MN 55449-0756

7669 Stagers Loop

Contract Dates: Customer Order: Linked Order:

Account Exec:

Contract Num:

Office:

CPE: / 2930

BACHMANN FOR CONGRESS 10/16-22 EST. 2930 **Product Desc:** Broadcast airtimes represented are reported to the nearest second.

10/16/2012-10/22/2012

Nicole Roy Pol

GWTS-PH

1141-53980

CBS TELEVISION © GW **WCCO-TV**

Invoice Num: 1141-416111 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

INVOICE

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PAY BY	11/27/2012 Net 30 days

uy	Flight										Total		
ine	Descript	tion			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
37	DR. PHI	L			10/16/2012-10/22/2012		. T	WTF		30	3	475.00	
	Week Of			MTWTFSS	Spc	ts Per Week		Rate					
	10/15/2012-10/21	1/2012		. T W T F		3		475.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/17/2012	We	03:14:38 PM		TVGENBACH1212H		30	475.00					
	10/18/2012	Th	03:45:02 PM		TVGENBACH1212H		30	475.00					
	10/19/2012	Fr	03:43:43 PM		TVGENBACH1212H		30	475.00		-	The same of the sa		
38	JEFF PR	ROBST	SHOW	-	10/16/2012-10/22/2012		. T '	WTF		30	1	350.00	
					_								
	Week Of			MTWTFSS	Spo	ts Per Week		Rate				The same of the sa	
	10/15/2012-10/21	1/2012		.TWTF		1	-	350.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	A 100	Credit	Remarks	
	10/18/2012	Th	09:42:37 AM		TVGENBACH1212H		30	350.00					
39	DR. PHII	L			10/16/2012-10/22/2012			TF		30	2	475.00	
					- 1 1		N	1					
	Week Of			MTWTFSS	Spc Spc	ts Per Week		Rate					
	10/15/2012-10/21	1/2012		TF		2	1000	475.00					
	Air Date	Day	Air Time	M/G For	Material	M.	Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
	10/18/2012	Th	03:23:06 PM		TVGENBACH1212H		30	475.00					
	10/19/2012	Fr	03:21:12 PM		TVGENBACH1212H		30	475.00					
40	DR. PHII	L			10/16/2012-10/22/2012		М.			30	1	475.00	
	Week Of			MTWTFSS		sta Dar Wools		Rate					
	·	2/2042		•	<u> </u>	ots Per Week							
	10/22/2012-10/28	5/2012		М		1		475.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	10/22/2012	Mo	03:52:20 PM		TVGENBACH1212H		30	475.00					

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: BACHMANN FOR CONGRESS(170490)

PO Box 49756

Blaine, MN 55449-0756

With: 7669 Stagers Loop

Delaware, OH 43015-7010 ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order:

Office:



10/16/2012-10/22/2012

Nicole Roy Pol

GWTS-PH

1141-53980

WCCO-TV

Invoice Num:

1141-416111

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

INVOICE

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In Account STRATEGIC MEDIA PLACEMENT(146318)

Linked Order: CPE: / 2930

Product Desc: BACHMANN FOR CONGRESS 10/16-22 EST. 2930

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight					Total		
Line	Description	Buy Line Dates	MTWTFSS		Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	76	109,450.00	16,417.50	93,032.50	19,300.00	19,200.00	100.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	109,450.00
Trade Value	0.00
Agency Commission	16,417.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	93.032.50

Warranty - We warrant the above broadcasts were made according to the official station log.